

**THOUSANDS OF VOICES ARE NEVER
HEARD IN THE MISSISSIPPI DELTA**



Our House, Inc. “Voices” Speaking Out

**ANNUAL
REPORT**



FY 2014/2015

**DEFENDING
CHILDHOOD**
PROTECT HEAL THRIVE

Our House, Inc. “Voices” Speaking Out



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VISION & MISSION

Our House, Inc.
“New Birth to Violence Free Living”
A place of Healing, & Peace
We believe in Miracles!



Vision

*A world free of
interpersonal
violence*

Mission

*To eliminate domestic violence and
sexual violence through intervention,
prevention, prosecution, victim protection
and sustainable restoration.*



"A *journey* of *healing* starts with the *first* step"

We are not ashamed to *speak out* against violence against women, children and men. We empower our survivors by letting them know they are not alone.

It takes prevention and intervention services to end the generational cycle of violence. We believe that *our voices will* bring a healing to the hurting. It is time for peace. Join us in making a difference.

Dr. Patricia Ann Davenport,
Executive Director & Co-Founder
#ourhousevoices (hashtag)
www.ourhousevoices.com (website)
ourhouse@ourhousenewbirth.com (email)

Our Services



OUR HOUSE INC. **New Birth to Violence Free Living**



Is Getting the Word Out on HEALTHY RELATIONSHIPS

- ✓ To prevent and assist victims of interpersonal violence
 - ✓ To assist court ordered domestic violence abusers with changes and options
- (A Healthy Relationship allows both partners to feel supported and connected, but still be independent.)*

BEHAVIORAL MODIFICATION

Institute

Provides Domestic Violence,
Stalking, and Sexual Assault
Training

- ✓ Laypersons
- ✓ Social Workers
- ✓ Law Enforcement Personnel
- ✓ Faith Based Leaders
- ✓ School officials, students and parents

YES

Youth Enrichment Services

- ✓ Recovery Program for youth age 12-18 whose experience of violence has caused trauma in their daily lives

Let's Talk About IT

- ✓ Group sessions for victims of sexual assault ages 6-17
- ✓ Support for secondary victims of sexual assault

WAVE

WORKING AGAINST VIOLENCE
EVERYWHERE

- ✓ Public awareness program for youth ages 13-24
- ✓ Provides resources and information on the prevention of interpersonal violence

A New Beginning

Our New Beginning Shelter provides:

- ✓ 24 Hour Safe Shelter
- ✓ Support Groups
- ✓ Legal Advocacy
- ✓ Make Referrals for Victims and Children of Domestic Violence
- ✓ Support Victims in Planning an Abuse Free Life

L. E. A. H.

Letting Each Affliction Heal

For victims of Domestic Violence and Sexual Assault

- ✓ Counseling
- ✓ Referrals to safe shelters
- ✓ Advocacy services for legal representation
- ✓ Referrals to local social services programs

- 3 in 10 women (29%) have been injured as a result of Domestic Violence, Rape and or Stalking (THEHOTLINE.ORG)
- 1 in 10 Men (10%) have been injured as a result of Domestic Violence, Rape and or Stalking (THEHOTLINE.ORG)
- 30 to 60 % of perpetrators of Domestic Violence also abuse children in the household. (SAFESHELTER.ORG)

S. A. R. A. H.

Sexual Assault

Responders Advocating Healing

- ✓ Emergency room assistance
- ✓ 24 Hour Crisis Intervention
- ✓ Crime Victim Compensation
 - Research indicates that more than 23% of males have been raped and/or sexually abused in some way. (2010 NISVS. CDC)
 - Research also indicates that 1 out of 6 women in the U.S. will experience rape or attempted rape in her lifetime. (RAINN.ORG)

ABEL'S PROGRAM

For Survivors of Homicide Loss

Trained Staff will:

- ✓ Assist in filing Crime Victims Compensation form for burial, counseling, and leave time from work
- ✓ Provide Advocacy services for court and emotional support

MASH

Men Against Spousal Harm

Primarily for Court-Ordered Domestic Violence Abusers

- ✓ 26/52 week Behavioral Modification Program
- ✓ Main goal is to hold abusers accountable for their abusive behavior

VISION STATEMENT: A World Free of Interpersonal Violence

MISSION STATEMENT: To Eliminate Domestic Violence & Sexual Violence through Intervention, Prevention, Prosecution, Victim Protection and Sustainable Restoration

COUNTIES SERVES: Highway Patrol District 2: Attala, Bolivar, Carroll, Grenada, Holmes, Humphreys, Leflore, Montgomery, Sunflower, and Washington counties

CONTACT INFORMATION

HOTLINES: 662/332-LOVE (5683) ~ 1-888-884-LOVE (5683) * OFFICE: 662/334-6873 ~ FAX: 662/334-6875
MAILING ADDRESS: P. O. Box 3956 * Greenville, MS 38704 * WEB ADDRESS: www.ourhousenb.com
EMAIL ADDRESS: ourhouse@ourhousenewbirth.com

Who We Serve

Our Survivor Clients

Crisis Calls: 1,291

Type

53%	Domestic Violence
24%	Sexual Assault
13%	Stalking
11%	Survivors of

Age

6%	0-12
22%	13-17
17%	18-24
55%	25-59
0%	60+

Ethnicity

95%	African American
4%	Caucasian
1%	Latino, Multi-Racial Asian or others

Income

64%	Under \$5,000
29%	\$5,000-15,000
7%	\$30,000+

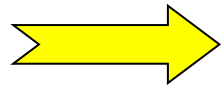
Gender

96%	women
4%	men

Services: 670 unduplicated services

Outreach

Educational Programs



304: # Healthy Relationship sessions conducted



22: # of schools reached



78: # of law enforcement trained



175: # of social workers and teachers trained



486: # community workshops



365: # of adults reached



6,675: # youth reached



3,162: # males



43: # Media Presentations (TV, Newspaper, Facebook)



5,980: # African Americans Serviced

Financial Summary -Revenue



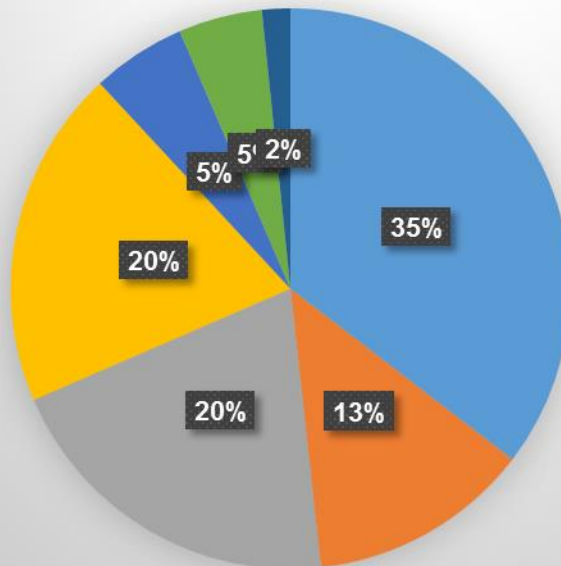
Income: \$728,766

\$600,000.00
\$500,000.00
\$400,000.00
\$300,000.00
\$200,000.00
\$100,000.00
\$-

Federal Grants	\$572,960.00
State Grants	\$55,186.00
Foundations	\$20,000.00
United Ways	\$31,552.00
Individual Voices	\$30,482.00
Local Government	\$8,500.00
Registration fees	\$7,536.00
Fundraising	\$2,550.00

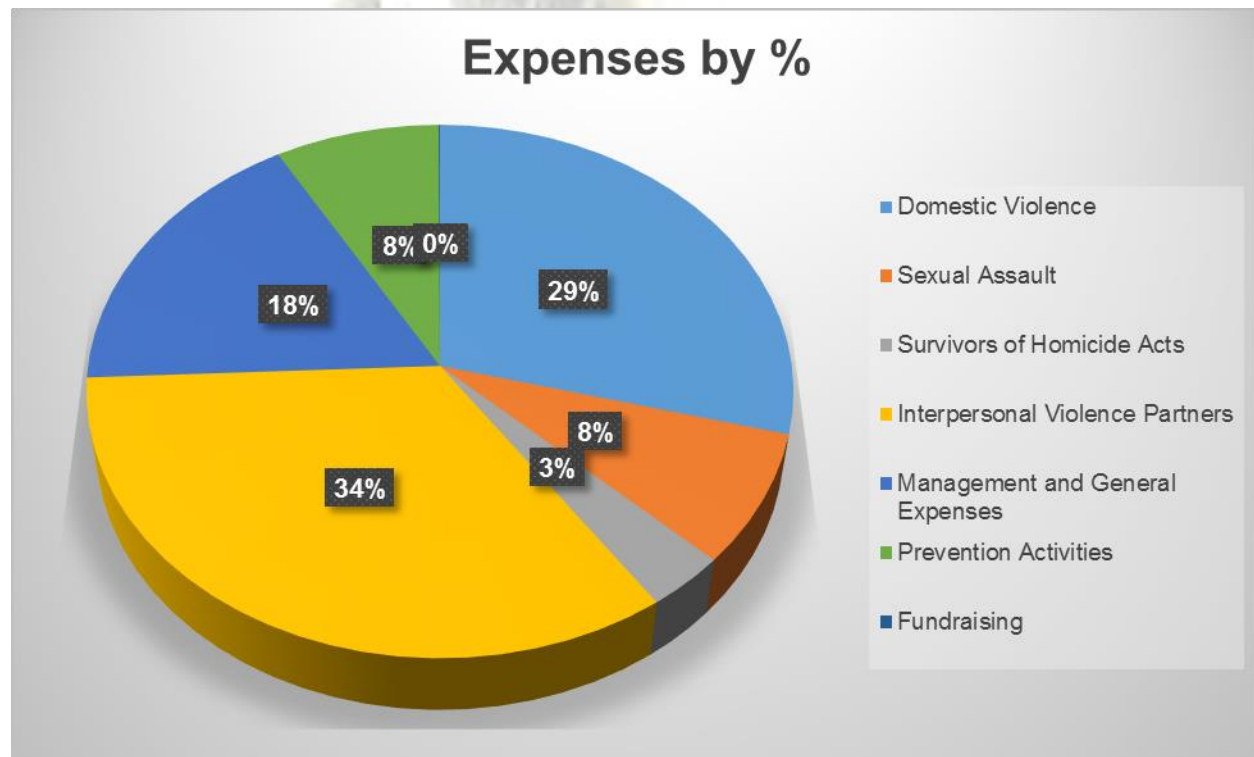
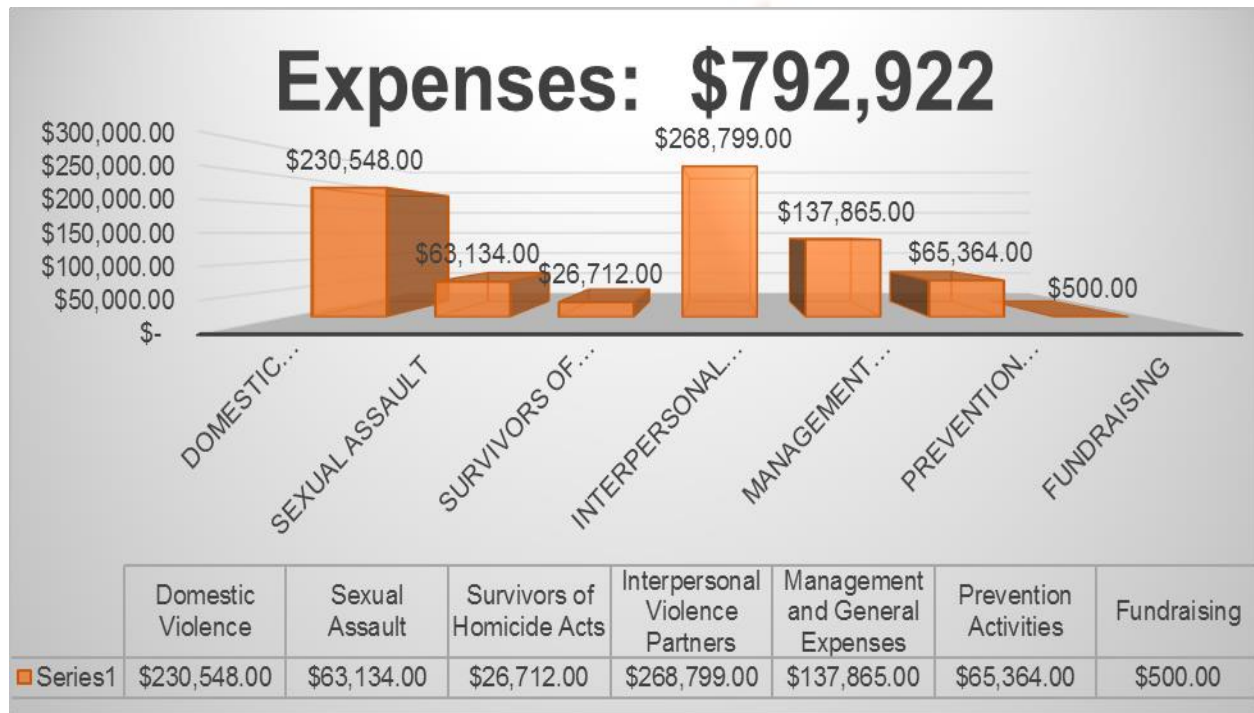
■ Federal Grants
 ■ State Grants
 ■ Foundations
 ■ United Ways
■ Individual Voices
 ■ Local Government
 ■ Registration fees
 ■ Fundraising

Income by %



■ State Grants
■ Foundations
■ United Ways
■ Individual Voices
■ Local Government
■ Registration fees
■ Fundraising

Financial Summary - Expenses



Our Donors

*We feel so grateful for the **generous** supporters and **voices** who gave to Our House, Inc. through **monetary, time** and **in-kind** donations.*

In-kind donors

- Cornerstone Baptist Church
- First United Methodist Church
- Guaranty Bank, Greenville

Volunteers

- Individuals: 11
- Hours: 162

Cash donors

- Alinda Sledge
- Alpha Kappa Alpha, Sorority
- Angie Hodges
- Avon Gin, Inc.
- Carrie Guster
- David H. Lee, D.M.D., Inc.
- Delta Sigma Theta Sorority
- Greenville Newcomers Club
- Jana Donahoe
- Marian Alexander
- Martha Lenoir Taylor
- Mary Kay Foundation
- Mary ROTH foundation
- New Life Church, Inc.
- Patricia Davenport
- Regions Bank
- Shabana Karim
- Shiloh Seventh-Day Adventist Church
- Regions Bank, Greenville
- Yvette Garner



Independent Audit Report



INDEPENDENT AUDITORS' REPORT

To the Board of Directors of
Our House, Inc.
Greenville, Mississippi

Report on the Financial Statements

We have audited the accompanying financial statements of Our House, Inc. (a nonprofit organization) which comprises statement of financial position as of September 30, 2015, and the related statements of activities and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Governmental Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

308 HIGHLAND PARK COVE • RIDGELAND, MS 39157 • (601) 353-5423 • FAX (601) 353-5426

Independent Audit Report

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Our House, Inc., as of September 30, 2015, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Report on Summarized Comparative Information

We have previously audited the Our House, Inc.'s 2014 financial statements, and we expressed an unmodified audit opinion on those audited financial statements in our report dated May 19, 2015. In our opinion, the summarized comparative information presented herein as of and for the year ended September 30, 2014, is consistent, in all material respects, with the audited financial statements from which it has been derived.

Other-Matters

Other Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying supplementary information on pages 15 through 19 is presented for purposes of additional analysis and is not a required part of the financial statements. The accompanying schedule of expenditures of federal awards, as required by Office of Management and Budget Circular A-133, *Audits of States, Local Government, and Non-Profit Organizations*, is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated, in all material respects, in relation to the financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated February 19, 2016, on our consideration of Our House, Inc.'s internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Our House, Inc.'s internal control over financial reporting and compliance.

Bam, King, White & Co.

Ridgeland, Mississippi
February 19, 2016

Independent Audit Report

EXHIBIT I

OUR HOUSE, INC.
Statement of Financial Position
September 30, 2015
(With Summarized Financial Information for 2014)

	2015	2014
CURRENT ASSETS		
Cash and cash equivalents	\$ 5,338	\$ 14,047
Grants receivable	100,076	112,476
Other receivables	7,066	598
Total Current Assets	<u>112,480</u>	<u>127,121</u>
FIXED ASSETS		
Building and improvements	687,757	687,757
Furniture and equipment	259,822	259,822
Less: accumulated depreciation	<u>(485,045)</u>	<u>(460,014)</u>
Net Fixed Assets	<u>462,534</u>	<u>487,565</u>
OTHER ASSETS		
Deposits	<u>501</u>	<u>501</u>
TOTAL ASSETS	<u>\$ 575,515</u>	<u>\$ 615,187</u>
LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES		
Accounts payable	\$ 33,824	\$ 31,098
Accrued payroll taxes	5,263	-
Line of credit payable	74,179	49,888
Short-term loan payable	44,000	9,000
Accrued payroll payable	29,831	11,402
Refundable advance	1,504	467
Note payable - current portion	-	28,368
Mortgage payable - current portion	<u>35,883</u>	<u>34,153</u>
Total Current Liabilities	<u>224,484</u>	<u>164,376</u>
Long-Term Liabilities		
Mortgage and note payable net of current portion (Note 8)	<u>257,739</u>	<u>293,363</u>
Total Liabilities	<u>482,223</u>	<u>457,739</u>
NET ASSETS		
Undesignated, operating	80,219	119,344
Fixed assets	<u>13,073</u>	<u>38,104</u>
Total Net Assets	<u>93,292</u>	<u>157,448</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 575,515</u>	<u>\$ 615,187</u>

The accompanying notes are an integral part of these financial statements.

Independent Audit Report

EXHIBIT II

OUR HOUSE, INC.
Statement of Activities
September 30, 2015
(With Summarized Financial Information for 2014)

	Operations	Fixed Assets	2015	2014
SUPPORT AND REVENUE				
Support:				
Grants and contracts	\$ 681,950	-	\$ 681,950	\$ 871,946
City and county grants	8,500	-	8,500	17,875
Building rental	1,685	-	1,685	5,515
Contributions	28,211	-	28,211	1,054
Fee income	5,851	-	5,851	10,184
Fundraising	2,550	-	2,550	9,620
Interest income	19	-	19	41
Total Support and Revenue	<u>728,766</u>	<u>-</u>	<u>728,766</u>	<u>916,235</u>
EXPENSES				
Program Services				
Family preservation	<u>579,649</u>	<u>-</u>	<u>579,649</u>	<u>728,328</u>
Total Program Services	<u>579,649</u>	<u>-</u>	<u>579,649</u>	<u>728,328</u>
Supportive Services				
General and administrative	187,742	25,031	212,773	180,063
Fundraising	<u>500</u>	<u>-</u>	<u>500</u>	<u>500</u>
Total Supportive Services	<u>188,242</u>	<u>25,031</u>	<u>213,273</u>	<u>180,563</u>
TOTAL EXPENSES	<u>767,891</u>	<u>25,031</u>	<u>792,922</u>	<u>908,891</u>
Change in Net Assets	(39,125)	(25,031)	(64,156)	7,344
Net assets at beginning of year	119,344	38,104	157,448	139,616
Prior period adjustment	<u>-</u>	<u>-</u>	<u>-</u>	<u>10,488</u>
Net Assets at beginning of year, as restated	<u>119,344</u>	<u>38,104</u>	<u>157,448</u>	<u>150,104</u>
Net Assets at End of Period	<u>\$ 80,219</u>	<u>13,073</u>	<u>\$ 93,292</u>	<u>\$ 157,448</u>

The accompanying notes are an integral part of these financial statements.

Independent Audit Report

EXHIBIT III

OUR HOUSE, INC.
Statement of Cash Flows
September 30, 2015
(With Summarized Financial Information for 2014)

	2015	2014
CASH FLOWS FROM OPERATING ACTIVITIES		
Change in net asset	\$ (64,156)	\$ 7,344
Adjustment to reconcile decrease in net assets to net cash used by operating activities:		
Depreciation	25,031	18,582
Prior period adjustment	-	10,488
Change in operating assets and liabilities:		
(Increase) decrease in:		
Grants receivable	12,399	(24,048)
Other receivables	(6,469)	(601)
Increase (decrease) in:		
Accounts payable	2,723	(237)
Accrued payroll taxes	5,322	-
Accrued payroll payable	18,424	1,960
Refundable advance	1,050	-
Other liabilities	(61)	-
NET CASH PROVIDED BY (USED IN) OPERATING ACTIVITIES	<u>(5,737)</u>	<u>13,488</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property and equipment	-	(33,783)
NET CASH PROVIDED BY (USED IN) INVESTING ACTIVITIES	<u>-</u>	<u>(33,783)</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Proceeds from borrowings	35,000	75,000
Payments on borrowings	(4,077)	(25,112)
Principal payments on notes payable	(33,895)	(36,615)
NET CASH PROVIDED BY (USED IN) FINANCING ACTIVITIES	<u>(2,972)</u>	<u>13,273</u>
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	(8,709)	(7,022)
CASH AND CASH EQUIVALENTS, BEGINNING OF PERIOD	<u>14,047</u>	<u>21,069</u>
CASH AND CASH EQUIVALENTS, END OF PERIOD	<u>\$ 5,338</u>	<u>\$ 14,047</u>
SUPPLEMENTAL DISCLOSURES OF CASH FLOW INFORMATION:		
Interest paid	<u>\$ 17,097</u>	<u>\$ 20,893</u>

The accompanying notes are an integral part of these financial statements.

Independent Audit Report



INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING
AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN
AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE
WITH GOVERNMENT AUDITING STANDARDS

To the Board of Directors of
Our House, Inc.
Greenville, Mississippi

We have audited, in accordance with auditing standards generally accepted in the United States of America and standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of Our House, Inc. (a nonprofit organization), which comprise the statement of financial position as of September 30, 2015, and the related statements of activities, and cash flows for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated February 19, 2016.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered Our House, Inc.'s internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Our House, Inc.'s internal control. Accordingly, we do not express an opinion on the effectiveness of Our House, Inc.'s internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Independent Audit Report

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Our House, Inc.'s financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the organization's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the organization's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Barr, Fing, White & Co

Ridgeland, Mississippi
February 19, 2016

Independent Audit Report



**BANKS, FINLEY,
WHITE & CO.**
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY OMB CIRCULAR A-133

To the Board of Directors of
Our House, Inc.
Greenville, Mississippi

Report on Compliance for Each Major Federal Program

We have audited Our House, Inc.'s compliance with the types of compliance requirements described in the OMB Circular A-133 *Compliance Supplement* that could have a direct and material effect on each of Our House, Inc.'s major federal programs for the year ended September 30, 2015. Our House, Inc.'s major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of Our House, Inc.'s major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about Our House, Inc.'s compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of Our House, Inc.'s compliance.

Opinion on Each Major Federal Program

In our opinion, Our House, Inc. complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended September 30, 2015.

Independent Audit Report

Report on Internal Control Over Compliance

Management of Our House, Inc. is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered Our House, Inc.'s internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of Our House, Inc.'s internal control over compliance.

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.

Barrington White & Co

Ridgeland, Mississippi
February 19, 2016

Independent Audit Report

OUR HOUSE, INC.
Schedule of Findings and Questioned Costs
Year Ended September 30, 2015

Section 1: Summary of Auditor's Results

Financial Statements:

- | | | |
|----|---|---------------|
| 1. | Type of auditor's report issued on the financial statements. | Unmodified |
| 2. | Material noncompliance relating to the financial statements. | None |
| 3. | Internal control over financial reporting: | |
| | a. Material weaknesses identified? | No |
| | b. Significant deficiencies identified that are not considered to be material weaknesses? | None Reported |

Federal Awards:

- | | | |
|----|---|---------------|
| 4. | Type of auditor's report issued on compliance for major federal programs | Unmodified |
| 5. | Internal control over major programs: | |
| | a. Material weaknesses identified? | No |
| | b. Significant deficiencies identified that are not considered to be material weaknesses? | None Reported |
| 6. | Any audit findings reported as required by Section .510(a) of Circular A-133? | No |
| 7. | Federal programs identified as major programs: | |

PROGRAM NAME	CFDA NUMBER
U.S. Department of Justice; Victims Of Crime Assistance Grant	16.575
U.S. Dept of Justice; Rural Sexual Assault Domestic Violence, Dating Violence and Stalking Assistance Program	16.589

- | | | |
|----|--|-----------|
| 8. | The dollar threshold used to distinguish between type A and type B programs: | \$300,000 |
| 9. | Auditee did not qualify as a low-risk Auditee. | |

Independent Audit Report

OUR HOUSE, INC.
Schedule of Findings and Questioned Costs
Year Ended September 30, 2015

Section 2: Findings Relating to the Financial Statements Audit

NONE

Section 3: Findings and Questioned Costs - Major Federal Awards Program Audit

NONE



Current Board Members

Ms. Denise Strub (1994 -Present)

CURRENT PRESIDENT / CO-FOUNDER

Employment: Bolivar Commercial

Title: Life Style Editor

Mrs. Maxine Harris (October 2006-Present)

VICE PRESIDENT

Employment: Exceptional

Title: Owner

Lt. Dennis Mitchell (October 2006 – Present) - Secretary/Treasurer

Employment: Greenwood Police Department

Title: Lt. Over Domestic Violence Unit

Ms. Ola Alexander (October 2007- Present)

Employment: Crossroad Project

Title: Security

Former Victim

Dr. Frances Brisbane (Vice-President of Culturally Specific @ Stony Brook University, Stony Brook, New York)

(At Large Member – National Advocate) (October 2007)

Employment: Employment Office

Title: Dean of Social Work

Investigator Marcus L. Purnell (May 2011- Present)

Employment: Grenada District Attorney Office

Title: Investigator

Jacqueline Jones (April 2014 - Present)

Employment: Life Help

Title: Clinical Secretary

Secretary Victim

Juanita Britton (April 2014 - Present)

Employment: Prayer House of Deliverance Ministry

Title: Pastor, Author and former Victim

Contact Information



Mailing Address

Post Office Box 3956, Greenville, MS 38704

Outreach Address

1213 VFW Road, Greenville, MS 38703

Hotline Numbers

1-662-332-LOVE (5683)

1-888-884-LOVE (5683)

Website

www.ourhousevoices.com

Email

ourhouse@ourhousenewbirth.com

Hashtag

#ourhousevoices



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